

Example Audit Report Tables

Sampling Parameters - Sample 1 - 9802.00.80	
Frame:	9802.00.80 ACS Entry Lines
Approach:	Variable Dollar Unit Sampling
Frame Size:	2,295
Frame Value:	\$23,876,544
Frame Duty:	\$0
Sample Size:	60
Sample Value:	\$689,742
Sample Duty:	\$0

Sampling Parameters – Sample 2 - Classification	
Frame:	ACS Entry Lines
Approach:	Variable Physical Unit Sampling Stratified by Value (4 Strata)
Frame Size:	12,988
Frame Value:	\$163,931,095
Frame Duty:	\$7,165,083
Sample Size:	97
Sample Value:	\$1,455,194
Sample Duty:	\$64,721

Sampling Parameters –Sample 3 - ADD/CVD	
Frame:	HTSUS Lines With Merchandise Potentially Subject to ADD/CVD
Approach:	Attribute Discovery Sampling
Frame Size:	3,794
Frame Value:	\$48,982,005
Frame Duty:	\$2,502,980
Sample Size:	89
Sample Value:	\$1,182,721
Sample Duty:	\$58,308

Sampling Parameters – Sample 4 - GSP	
Frame:	Part Numbers Entered Under GSP
Approach:	Judgmental Sampling (1 Sample Item For Each Part Number)
Frame Size:	4,994
Frame Value:	\$31,771,256
Frame Duty:	\$0
Sample Size:	8
Sample Value:	\$49,945
Sample Duty:	\$0

Sampling Parameters – Sample 5 - Value	
Frame:	Selected General Ledger Expense Accounts
Approach:	Variable Physical Unit Sampling Stratified by Expense Account
Stratum 1 - Design Samples Expense Account 92500	
Stratum Size:	1588
Stratum Value:	\$584,662
Sample Size:	30
Sample Value:	\$13,405
Stratum 2 - Art Design Expense Account 92700	
Stratum Size:	1,390
Stratum Value:	\$3,087,712
Sample Size:	45
Sample Value:	\$95,823
Stratum 3 - Tool Parts Expense Account 93100	
Stratum Size:	637
Stratum Value:	\$2,874,144
Sample Size:	35
Sample Value:	\$162,426
Stratum 4 - Miscellaneous Expense Account 95500	
Stratum Size:	264
Stratum Value:	\$653,009
Sample Size:	15
Sample Value:	\$37,591